Drawer Report MC

10/24/200

gid Las	Name D	<u>rawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	#Paids/Void	Handle	Net Handle	<u>Checks</u>	<u># Tic</u>
					2	QRace					
409 RA	YMON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
411 DO	LL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
418 REN	INER	(\$4.45)	\$0.00	\$0.00	(\$446.70)	(\$5.25)	51	\$447.50	\$442.25	\$0.00	108
Totals:		(\$4.45)			(\$446.70)	(\$5.25)	51	\$447.50	\$442.25		108